

## PURCHASE REQUEST

LGU: MARIVELES

Fund: \_\_\_\_\_

Department : MDRRMO

PR No.: \_\_\_\_\_

Date: JUN 13 2023 ✓

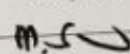
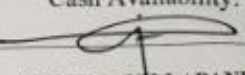
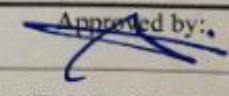
Section: \_\_\_\_\_

FPP : \_\_\_\_\_

- 1 3 9 8 -

Item No.	Unit	Item Description	Quantity	Unit Cost	Total Cost
1	DAY	BREAKFAST, AM SNACK, LUNCH, PM SNACK, DINNER	3	P54,000.00	P162,000.00
2	DAY	DINNER FOR TRAINER	1	P1,500.00	P1,500.00
3	DAY	UNLI COFFEE	5	P3,000.00	P15,000.00
				<b>TOTAL</b>	<b>P178,500.00</b>

Purpose: FOOD FOR THE 3 DAYS WATER SEARCH AND RESCUE TRAINING

Signature : Printed Name : Designation :	Requested by:  ENGR. MARCELO C. SERRANO LDRRMO III	Cash Availability:  ERWIN L. VILLAPANDO Municipal Treasurer	Approved by:  ATTY. ACE JELLO C. CONCEPCION Municipal Mayor
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